Primary Exporter		Consigne	Consignee		
BORNT WASTE & METAL INC 170 ELMWOOD AVENUE EXT GLOVERSVILLE NY 12078 USA		1200 rue Gar	Revolution VSC Acquisition GP Inc. 1200 rue Garnier VILLE STE-CATHERINE QC J5C 1B4 CANADA		
EPA Identificati	on:				
Dear Sir,					
	.56 BORNT WASTE & METAL INC 1 D008, LDR CFR 40 268.42, Table #2)				
US DOT Shippir	ng information :				
Transporter	EPA Identification		Quantity Exported (Pounds)	Shipment count	
		Total:	0	0	
and all attached do	ality of law that I have personally e ocuments, and that based on my in nation, I beleive that the submitted at penalities for submitting false in	equiry of those indi- information is true	viduals immediately resp , accruate, and complete	onsible for . I am aware the	
Primary Exporter:	Signature Systa Name C Date 2 2	l & Born	tent		

Mailling Adress: Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), Environment Protection Agency, 1200 Pennsylvania Ave., NW., Washington, DC 20460. Hand-delivered reports should be sent to: Office of Environment and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division, Environment Protection Agency, Ariel Rios Bldg., Room 6144, 12th St. and Pennsylvania Ave., NW., Washington, DC 20004.

SON Fel-5/2018

Nelson, Scott

From: Bornt Waste & Metal INC. <borntwaste07@frontiernet.net>

Sent: Friday, February 02, 2018 10:43 AM

To: Nelson, Scott

Subject: RE: Dear US Primary Exporter of Hazardous Waste

Attachments: IMG_20180202_0001.pdf

Good morning, attached is a copy of our 2017 SLAB report. We had no exports last year. If we need to do anything else please let me know.

Thank you, Crystal Bornt

Sent from Mail for Windows 10

From: Nelson, Scott

Sent: Monday, January 29, 2018 12:21 PM

Cc: Kreisler, Eva

Subject: Dear US Primary Exporter of Hazardous Waste

Dear US Primary Exporter of Hazardous Waste:

Our records indicate that during 2017 you had a valid consent(s) for the export of hazardous waste. This letter is a reminder that your 2017 Annual Report summarizing your exports of hazardous waste during calendar year 2017 is due on March 1, 2018. Even if you did not export during 2017, you must submit an Annual Report referring to your consents for export of hazardous waste, noting that you had zero exports for each consent.

The regulatory requirements for Annual Reports are listed at 40 CFR § 262.83(g) Annual Reports <u>not</u> meeting these requirements, as applicable, will be returned as deficient. Failure to file a timely and accurate annual report of Hazardous Waste exports can result in a <u>penalty of up to \$32,500 per day</u>. You may access these regulations by clicking on https://www.ecfr.gov/cgi-bin/text-idx?SID=2bb9edbec9f3d88caef586d3f2le24f4&mc=true&node=se40.28.262 183&rgn=div8

U.S. EPA would like to encourage you to utilize the Annual Report function in EPA's Waste Import Export Tracking System (WIETS) to create and submit your 2017 Annual Report. While use of the function is not yet mandatory, using it will greatly assist you in submitting your 2017 Annual Report. The WIETS Annual Report function will build a draft report based on all the Acknowledgement of Consent (AOC) letters issued to you that authorize shipments over part or all of 2017. The annual report will use the data in the system for those consents to list all waste streams by foreign receiving facility. You will then enter the number of shipments and total quantity export for each listed waste stream to complete your report, sign it and then submit it in the system. For those exporters working with a notice preparer, that same notice preparer can use the Annual Report function to prepare the Annual Report and forward it to you for review and signature just as the preparer did for the export notice. Lastly, as noted in the recordkeeping regulations in 40 CFR 262.83(i)(2), exporters may satisfy the recordkeeping requirements by retaining electronically submitted documents in WIETS.

Should you still choose to submit a paper export annual report, it must be mailed no later than March 1, 2018 to my attention at one of the following addresses:

Scott Nelson and/or Eva Kreisler, Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), Environmental Protection Agency, 1200 Pennsylvania Avenue NW., Washington, DC 20460.

Please note that this is the last year where submitting paper annual reports will be allowed. Use of the WIETS Annual Report function will be mandatory starting in calendar year 2019 for your 2018 Annual Report submittal.

Regards,

Eva H. Kreisler, Attorney-Advisor International Compliance Assurance Division Office (202) 564-8186 kreisler.eva@epa.gov

***Have a question about your notice after looking in WIETS at https://cfext.epa.gov/wiets/? Still confused about requirements after checking https://www.epa.gov/hwgenerators/basic-information-resource-conservation-and-recovery-act-rcra-export-and-import? Email RCRAnotifications@epa.gov ***

Address:

Office of Enforcement and Compliance Assurance Office of Federal Activities International Compliance Assurance Division (2254A) Environmental Protection Agency 1200 Pennsylvania Avenue, NW. Washington, DC 20460

Help EPA fight pollution by reporting environmental violations on EPA's website at http://www.epa.gov/compliance/complaints/index.html

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